GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CMRF - Payments to M/s. Costal Care Hospital, Guntur, against the LOCs issued by Government, under CMRF - Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 298 Dated: 18-02-2019

Read:

From M/s. Costal Care Hospital, Guntur Letter dated Nill and 04 other letters along with Original bills and LOC

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s.Costal Care Hospital, Guntur. After careful examination of the matter, Government have issued the LOCs to M/s.Costal Care Hospital, Guntur to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital Rs.	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Payable to Hospital Rs.
1	Smt Bandreddy Parvathamma, W/O Bandreddy Basavaiah Late, 3-242-B, Khajipalem, Guntur District.	90519/CMO/L/2018 Dt :04-07-2018 36,650/-	85,758/-	36,650/-	3,665/-	32,985/-
2	Sri Gowdu Gopi, S/O Gowduramayya, 6-87, Pidimgoyyi, Sri Lakshmi Nagar, East Godavari District.	103719/CMO/L/2018 Dt :21-08-2018 48,240/-	48,240/-	48,240/-	4,824/-	43,416/-
3	Sri Badugu Vijaya Kumar, S/O Sambasivarao, 3-54, Angalakuduru, Guntur District.	78597/CMO/L/2018 Dt :30-07-2018 37,400/-	37,400/-	37,400/-	3,740/-	33,660/-
4	Sri Shaik Nayab, S/O Gulam Khadhr Sahed, 00, Near Masd, Guntur District.	104371/CMO/L/2018 Dt :21-08-2018 30,000/-	30,000/-	30,000/-	3,000/-	27,000/-
5	Sri Syed Masum, S/O Hussain, 13-6-51, Gunturu Vari Thota 5th Line, Guntur District.	100857/CMO/L/2018 Dt :10-08-2018 30,000/-	30,000/-	30,000/-	3,000/-	27,000/-
6	Sri Narayana Kojja, S/O Rosaiah, 19-7-272/33, 3/2 line, Sai Baba Colony Ponnuru Road, Guntur District.	55753/CMO/L/2018 Dt :19-07-2018 40,600/-	94,397/-	40,600/-	4,060/-	36,540/-
7	Sri Shaik Mohammad Khaza, S/O Khazajani, 5-35, YS Colony, Guntur District.	90141/CMO/L/2018 Dt :09-07-2018 1,00,000/-	1,47,920/-	1,00,000/-	10,000/-	90,000/-
8	Smt Shaik Kasmoor, W/O Nabisaheb, 00, Valluru, Prakasam District.	98566/CMO/L/2018 Dt :30-07-2018 70,000/-	1,47,295/-	70,000/-	7,000/-	63,000/-

9	Smt Chilka Mariyamma, W/O Tirupatayya, W/O Tirupatayya, 1-174, Vipparla, Guntur District.	90987/CMO/L/2018 Dt :04-07-2018 24,910/-	58,746/-	24,910/-	2,491/-	22,419/-
10	Smt Jaheera Shaik, W/O Moulali, 7-20-280, 12th Lane Sarada Colony, Guntur District.	95251/CMO/L/2018 Dt :19-07-2018 60,000/-	1,50,173/-	60,000/-	6,000/-	54,000/-
11	Smt Guvvala Achhamma, W/O Veeraiah, Door No.2-13, Aremanda, Guntur District.	95252/CMO/L/2018 Dt :19-07-2018 50,000/-	63,524/-	50,000/-	5,000/-	45,000/-
12	Kum Unnava Anitha, D/O Unnava Srinivasarao, 2-41/2/21, Unnava, Guntur District.	90772/CMO/L/2018 Dt :14-08-2018 26,500/-	31,000/-	26,500/-	2,650/-	23,850/-
13	Smt Shaik Bibee, W/O Shaik Saleem, 19-18-241, 5th Line Hussain Nagar, Guntur District.	93217/CMO/L/2018 Dt :16-07-2018 40,000/-	62,635/-	40,000/-	4,000/-	36,000/-
14	Sri Shatarajupalli Sambayya, S/O Pedabujjayya, 4-524, Salivahana Nagar, Guntur District.	95243/CMO/L/2018 Dt :19-07-2018 40,650/-	74,882/-	40,650/-	4,065/-	36,585/-
15	Smt Chittineni SSitaravamma, W/O Chittineni Venkatarao, 9-1-19/1, Karanam Gari Street, Nidubrolu, Kondamudi Road, Guntur District.	89837/CMO/L/2018 Dt :04-07-2018 2,17,000/-	3,29,948/-	2,17,000/-	21,700/-	1,95,300/-
16	Sri Kandi Malla Nagendra Babu, S/O Gopal, 4-31-1, Botlagudu, Prakasam District.	93222/CMO/L/2018 Dt :23-07-2018 33,000/-	33,000/-	33,000/-	3,300/-	29,700/-
17	Sri Mediboyina Ammi Reddy, S/O Edukondalu, 6-00, Tulasi Nagar, Prakasam District.	92040/CMO/L/2018 Dt :07-07-2018 1,46,000/-	4,75,550/-	1,46,000/-	14,600/-	1,31,400/-
TOTAL AMOUNT		**10,30,950/-**	**19,00,468/-**	**10,30,950/-**	**1,03,095/-**	**9,27,855/-**

2. After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.1,03,095/- (Rupees One Lakh Three Thousand and Ninety Five Only) towards TDS from the total bills, hereby sanction and release an amount of Rs.9,27,855/- (Rupees Nine Lakh Twenty Seven Thousand Eight Hundred and Fifty Five Only) through NEFT system to M/s. Coastal Care Hospital, bearing A/C No.34443175486 in State Bank of India, Arundelpeta Branch, Guntur, IFSC CODE:SBIN0001014, PAN NO: AAHFC4854B.

3. The Director, M/s. Costal Care Hospital, Guntur is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director, Costal Care Hospital, Guntur.
Copy to:

The Collector & District Magistrates, Guntur, Prakasam and East Godavari Districts.
The Assistant Secretary to Hon’ble CM.
All the applicants.

//FORWARDED :: BY ORDER//

SECTION OFFICER